

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1902048

Credit Memo Amount: \$118.03

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS170311138/CS173617106 Cust. PO #: CS170311138/CS173617106

Check #: 2248251 Invoice #: _____

AR Ref #: 80225

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: Mis Information

Investigator: Dung (David) Pham,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - CS approved the credit and did not recover the item, since item are mismatch

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____